

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD AT KUNJIA DUMURISAHU  
UNDER TATO GP

Estimated Cost - Rs. 192037.914706

Name of Executant - jamnejoy, AE / JE

(To be used for payment for work)  
(Supplies actually Measured)

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO PANCHAYAT SAMITI

Name of the J.E - PRATAP

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

Date of the Completion of the Work -

MB No - 04/2025-26

Page No - 94-97

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift** - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Side Cutt off	2	15	0.25	0.15		1.125			?	
ii	1st & final	-	Side Ctt off	2	17	0.25	0.15		1.275			?	

2.4 (2.4 Cubic Meter)

**Amount (2.4 X 240.77592)**

**Rs. 577.862208**

**Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed** - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	15	3.65	0.1		5.475			?	
ii	1st & final	-	Road	1	17	3.875	0.1		6.5875			?	

12.0625 (12.0625 Cubic Meter)

**Amount (12.0625 X 1209.569132)**

**Rs. 14590.42765475**

**Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Side Cutt off	2	15	0.25	0.15		1.125			?	
ii	1st & final	-	Side Cutt off	2	17	0.25	0.15		1.275			?	
iii	1st & final	-	Road	1	15	3.65	0.1		5.475			?	

iv	1st & final	-	Road	1	17	3.875	0.1		6.5875			?	
									14.4625 (14.4625 Cubic Meter)				
<b>Amount (14.4625 X 6059.6382988)</b>									<b>Rs. 87637.518896395</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	15	3.65	0.0875		4.790625			?	
ii	1st & final	-	road	1	17	3.875	0.0875		5.7640625			?	
									10.5546875 (10.5546875 Cubic Meter)				
<b>Amount (10.5546875 X 7594.7920206)</b>									<b>Rs. 80160.656404927</b>				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutt off	4	32		0.15		19.2			?	
ii	1st & final	-	Road	2	32		0.1875		12			?	
									31.2 (31.2 Square Meter)				
<b>Amount (31.2 X 216.39264180804)</b>									<b>Rs. 6751.4504244108</b>				
<b>Total Estimate Amount</b>									<b>Rs. 189717.91558848</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @											Rs. 2319		
<b>Total Addition</b>											<b>Rs. 2319</b>		
<b><u>Deduction</u></b>													
8) Royalty @											Rs. 3871		
9) Additional Royalty @											Rs. 10192		
10) EMF @											Rs. 194		
11) DMF @											Rs. 387		
12) Empty Gunny Bag @											Rs. 537		
13) Labour Cess @											Rs. 1920		
<b>Total Deduction</b>											<b>Rs. 17101</b>		
<b>Grand Total Amount</b>											<b>Rs. 174935.91558848</b>		

**PRATAP**  
JE  
Karanjia Block

**LOKANATH NAIK**  
AEE  
Karanjia Block

**PRADYUMNA KUMAR NAYAK**  
BDO  
Karanjia Block

**ABHIRAM**  
SO  
Karanjia Block

**SUBHASHREE MOHANTA**  
AO  
Karanjia Block

**SUBHDRA MARANDI**  
Chairperson PS  
Karanjia Block